

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

NOVEMBER 29, 2004

TO: RONN D. JONES, PURCHASING OFFICER

FROM: CATHY HARTMAN, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2005-068-CH

BID OPENING: 11/10/2004

TITLE: RADIO COMMUNICATIONS PARTS AND SERVICE – **MULTIPLE AWARDS**

I RECOMMEND AWARDING THE FOLLOWING VENDORS AS THE RESPONSIVE BID OFFERS AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **DFA – RADIO COMMUNICATIONS**

ITEM NO.	QUANTITY	ITEM	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	SEE TABULATION REPORTS	RADIO PARTS, SERVICE & LABOR	ADVANCED COMMUNICATIONS 2417 BAYLOR S.E. ALBUQUERQUE, N.M. 87106 B & M CONTROLS 12309 HOLLY AVENUE, N.E. ALBUQUERQUE, N.M. 87122	SEE TABULATION REPORTS		

DARNELL CABLE & FASTENER, INC.
P.O. BOX 748
TIJERAS, N.M. 87059

ELECTRO-COMM DIST., INC.
5015 PARIS STREET
DENVER, CO. 80239

ELECTRONIC PARTS COMPANY
2620 RHODE ISLAND, N.E.
ALBUQUERQUE, N.M. 87110

INDEPENDENT FIRE COMPANY
711 ASPEN N.W.
ALBUQUERQUE, N.M. 87102

MOTOROLA, INC.
1309 E. ALGONQUIN ROAD
SCHAUMBURG, IL 60196


I RECOMMEND THAT THE PROTEST PERIOD BE WAIVED – ALL OFFERS HAVE BEEN ACCEPTED BY JULIAN ZAMORA OF RADIO COMMUNICATIONS AND PURCHASING. "MULTIPLE AWARDS" WILL BE ISSUED TO THESE SEVEN VENDORS.

APPROVED


RONN D. JONES
PURCHASING OFFICER

11/29/04
(DATE)

APPROVED


SANDRA DOYLE, DIRECTOR
DEPT OF FINANCE &
MANAGEMENT

11-30-04
(DATE)



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2005-068-CH
BID TITLE: RADIO COMMUNICATIONS PARTS AND SERVICE
CATHY HARTMAN, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1	To Item No.: 1		
	\$1.00	\$0.95	B&M CONTROLS MULTIPLE AWARD. DEALER - ELECTRIC POWER GENERATORS, TRANSFER SWITCHES, RELATED CONTROLS. PARTS, SALES, AND SERVICE.
	\$1.00	\$0.95	INDEPENDENT FIRE COMPANY MULTIPLE AWARD. PARTS, SALES, SERVICE AND INSTALLATION OF WHELEN, CODE 3, ABLE 2, AND SVP WARNING LIGHTS, SIRENS, AND SPEAKERS, AND LABOR.
	\$1.00	\$0.95	ADVANCED COMMUNICATIONS MULTIPLE AWARD. VENDOR SUPPLIES PARTS, SALES, SERVICE, INSTALLATION, WARRANTY, CONSULTING, AND INTEGRATION.
	\$1.00	\$0.95	ELECTRONIC PARTS COMPANY MULTIPLE AWARD. STOCKING DEALER/DEALER - PARTS. NO LABOR.
	\$1.00	\$1.00	ELECTRO-COMM DISTRIBUTING MULTIPLE AWARD. PARTS - DISTRIBUTOR. NO LABOR.
	\$1.00	\$1.00	DARNELL CABLE & FASTERNERS MULTIPLE AWARD. REPAIR PARTS, SALES.
	\$1.00	\$1.00	MOTOROLA, INC. MULTIPLE AWARD. PARTS/SALES. NO LABOR
Total Offers = 7			

* Denotes that at least one Item in the Group was 'No Bid'

November 29, 2004



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

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BID TITLE: RADIO COMMUNICATIONS PARTS AND SERVICE
CATHY HARTMAN, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
=====			
From Item No.: 1	To Item No.: 1		
	\$1.00	\$1.00	ELECTRO-COMM DISTRIBUTING MULTIPLE AWARD. PARTS - DISTRIBUTOR. NO LABOR.
	\$1.00	\$1.00	DARNELL CABLE & FASTERNERS MULTIPLE AWARD. REPAIR PARTS, SALES.
	\$1.00	\$1.00	MOTOROLA, INC. MULTIPLE AWARD. PARTS/SALES. NO LABOR
	\$1.00	\$0.95	B&M CONTROLS MULTIPLE AWARD. DEALER - ELECTRIC POWER GENERATORS, TRANSFER SWITCHES, RELATED CONTROLS. PARTS, SALES, AND SERVICE.
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	\$1.00	\$0.95	ADVANCED COMMUNICATIONS MULTIPLE AWARD. VENDOR SUPPLIES PARTS, SALES, SERVICE, INSTALLATION, WARRANTY, CONSULTING, AND INTEGRATION.
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=====			
Total Offers = 7			

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November 29, 2004



City of Albuquerque
 AUTOMATED PURCHASING SYSTEM II
 ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	ELECTRO-COMM DISTRIBUTING		SHIPPING: UPS GROUND SPECIAL: FED EX. PRIORITY
2	B&M CONTROLS	LOCAL BUSI	
3	DARNELL CABLE & FASTERNERS		
4	INDEPENDENT FIRE COMPANY	LOCAL BUSI	SHIPPING: ROUTINE: UPS SPECIAL: UPS NEXT DAY AIR
5	MOTOROLA, INC.		SHIPPING: ROUTINE: UPS GROUND SPECIAL: FEDERAL EXPRESSS
6	ADVANCED COMMUNICATIONS	LOCAL BUSI	SHIPPING: ROUTINE: INCLUDED IN PRICE SPECIAL: COST FROM VENDOR
7	ELECTRONIC PARTS COMPANY	LOCAL BUSI	SHIPPING: ROUTINE: DELIVERED SPECIAL: DELIVERED - BROUGHT IN VIA FEDEX, UPS, OR SIMILAR.

REQUEST FOR BID NUMBER: RFB2005-068-CH
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 CATHY HARTMAN, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
 1 1

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RESPONSE	1	2	3	4	5
NO BID?					
SKU	EA	EA	EA	EA	EA
UNIT PRICE	\$1.0000	\$1.0000	\$1.0000	\$1.0000	\$1.0000
EXT. PRICE	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00

REQUEST FOR BID NUMBER: RFB2005-068-CH
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GROUP	ITEM	QTY
	1	1

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RESPONSE	6	7
NO BID?		
SKU	EA	EA
UNIT PRICE	\$1.0000	\$1.0000
EXT. PRICE	\$1.00	\$1.00